Contract Number B -31654-A
Contract Bid Amount \$477,954.06
DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor

Race Neutral

301 W HAMILTON DRIVE , KNOX, IN 46534 7, 26, 50, 52-58, 61-64

21 5/5 6/

\_\_\_\_\_

Check: 428D1250 Page 13

Contract Number B -31654-A
Contract Bid Amount \$477,954.06
DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC Subcontractor Race Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

22-25, 60 26,675.01

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Neutral

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

41, 42 14,568.05

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.14% or \$ 62788.70 Required: 12.00% or \$ 57354.49

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 5,434.21

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Halverson Construction Co., Inc.

BID DATE: 02-03-16

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Contract Number B -34367-A
Contract Bid Amount \$2,237,067.44
DBE Goal 9.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DMW N I SPANOS PAINTING INC Subcontractor

Race Conscious

1310 WEST 99TH AVE. , CROWN POINT, IN 46307

132 000 00

ITEM 47-52, 71, 72 - PAINT BRIDGE AND SURFACE SEAL

\_\_\_\_\_

Check: 2CD27617 Page 17

Contract Number B -34367-A Contract Bid Amount \$2,237,067.44 DBE Goal 9.00%

Race Conscious

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor 301 W HAMILTON DRIVE , KNOX, IN 46534

ITEMS 85-90, 91 (PARTIAL), 93,95,96 - TRAFFIC CONTROL ` 58,442.84

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W MAIN ST , GRIFFITH, IN 46319 12,000.00

ITEMS 12, 13, 14, 15, 16,17, 19 - HOURLY TRUCKING

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.05% or \$ 202442.84 9.00% or \$ 201336.07 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: JCI Bridge Group, Inc.

Contract Number B -34584-A Contract Bid Amount \$585,531.17 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

10

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_\_ DBE AAA QUEEN BEE CONSTRUCTION INC Subcontractor

Race Neutral

8081 N. COUNTRY WAY , MARTINSVILLE, IN 46151

28,000.00

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Check: ACF478D5 Page 14

Contract Number B -34584-A
Contract Bid Amount \$585,531.17
DBE Goal 10.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW C-TECH CORPORATION INC Subcontractor Race Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

39-44 23,455.00

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Neutral

5240 E 25TH ST , INDIANAPOLIS, IN 46218

9, 69-78 13,555.80

DBEW CE HUGHES MILLING INC Subcontractor Race Neutral

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

29, 30 5,993.40

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.13% or \$ 71004.20 Required: 10.00% or \$ 58553.12

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 12,451.08

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Halverson Construction Co., Inc.

BID DATE: 02-03-16

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Contract Number B -34722-A
Contract Bid Amount \$628,519.01
DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

59,619.11

9, 42-47, 49-53 (Traffic Maint. & Striping)

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Check: AF4EE580 Page 12

Contract Number B -34722-A Contract Bid Amount \$628,519.01 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_ DBW N. I. SPANOS PAINTING, INC. Subcontractor Race Conscious

1310 WEST 99th AVE., CROWN POINT, IN 46307

36, 37 & 39 (Surface Seal & Sandblasting) 25,789.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.59% or \$ 85408.11 Required: 12.00% or \$ 75422.28

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 9,985.83

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Ellas Construction Co., Inc.

Contract Number B -35465-A
Contract Bid Amount \$1,203,599.00
DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

34-36 (Reinforcing steel)

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

23 087 50

Contract Number B -35465-A Contract Bid Amount \$1,203,599.00 DBE Goal 7.00%

Race Conscious

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW INDIANA SIGN & BARRICADE INC Subcontractor

5240 E 25TH ST , INDIANAPOLIS, IN 46218

6, 56-62, 65(Traffic control) 70,765.40

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.80% or \$ 93852.90 Required: 7.00% or \$ 84251.93

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: American Contracting & Services, Inc.

Contract Number B -37161-A
Contract Bid Amount \$437,246.35
DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEM EASTSIDE TRUCKING COMPANY INC Subcontractor 1545 E 35TH STREET , INDIANAPOLIS, IN 46218

Race Conscious

Hauling **7,8,10,24** 

51,456.00

Check: D5BB0B55 Page 10

Contract Number B -37161-A Contract Bid Amount \$437,246.35 DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE B & B CONTRACTING AND SUPPLY LL Subcontractor 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202 Race Conscious

Maintenance of Traffic

25-28

1,580.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS): .

Entered:

12.13% or \$

53036.00

Required:

12.00% or \$

52469.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 566.44

Please Note: Credit for utilization of a DBE material supplier depends on · whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Atlas Excavating, Inc.

BID DATE: 02-03-16

Check: D5BB0B55 Page 11

Contract Number B -37409-A Contract Bid Amount \$396,326.45 5.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

7, 20, 22, 23, 24, 25, 26, 27, 28

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor

Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

37,509.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.46% or \$ 37509.60 Required: 5.00% or \$ 19816.32

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Yates Construction, Inc.

Contract Number M -39005-A

IVBE GOAL: 3.00%

99.99%

Contract Bid Amount \$356,534.00

Total Percentage:

#### IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana Veteran's Business Enterprise ("IVBE")
Participation Plan. The following IVBE subcontractors will be participating in this Contract:

#### IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVBE Name, Address and Telephone / Pay Item Number and Service Planne	ed 
J&M Contracting,Inc(PRIME) 4136 S Marietta Rd Shelbyville,IN 46176 317-979-780! Pay Item 623-04884 Mowing Cycle 1 Service:roadside mowing(NOTE:PRIME IS AN IVBI  Actual Dollar Amount to be paid to IVBE: \$ 200,000.00	E )
J&M Contracting,Inc 4136 S Marietta Rd Shelbyville,IN 46176 317-979-7805 Pay Item 623-04885 Mowing Cycle 2 Service:Roadside Mowing(NOTE:PRIME IS AN IVBI  Actual Dollar Amount to be paid to IVBE: \$ 156,530.00	
Actual Dollar Amount to be paid to IVBE: \$	
Actual Dollar Amount to be paid to IVBE: \$	
Total Dollar Amount Credited toward IVBE Goal: \$ 356,530.00	

Name of Company / Bidder Name: J&M Contracting, Inc.

Title: President

Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly refereed to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran's Business Enterprises is found at: http://www.in.gov/idoa/mwbe/2743.htm.

Information concerning the details of the IVBE program is available at: http://www.in.gov/idoa/2862.htm.

Email questions to: Indianaveteranspreference@idoa.in.gov.

\_\_\_\_\_\_

Contract Number M -39007-A

IVBE GOAL: 3.00%

Contract Bid Amount \$343,202.00

#### IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana Veteran's Business Enterprise ("IVBE")
Participation Plan. The following IVBE subcontractors will be participating in this Contract:

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVBE Name, Address and Telephone / Pay Item Number and Service Planned \_\_\_\_\_\_ J&M Contracting, Inc(PRIME)4136 S Marietts Rd Shelbyville, IN 46176 317-979-7805 Pay Item 623-04884 Mowing Cycle 1 Service:Roadside Mowing(NOTE:PRIME IS AN IVBE) Actual Dollar Amount to be paid to IVBE: \$ 45,000.00 \_\_\_\_\_\_ J&M Contracting,Inc(PRIME)4136 S Marietta Rd Shelbyville,IN 46176 317-979-7805 Pay Item 623-04885 Mowing Cycle 1 Service:Roadside Mowing(NOTE:PRIME IS AN IVBE) Actual Dollar Amount to be paid to IVBE: \$ 30,000.00 \_\_\_\_\_\_ J&M Contracting, Inc(PRIME) 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805 Pay Item 623-06922 Mowing,Urban Service:Roadside Mowing(NOTE:PRIME IS AN IVBE) Actual Dollar Amount to be paid to IVBE: \$ 268,200.00 \_\_\_\_\_\_ Actual Dollar Amount to be paid to IVBE: \$ \_\_\_\_\_\_

Total Dollar Amount Credited toward IVBE Goal: \$ 343,200.00

Total Percentage:

Name of Company / Bidder Name: J&M Contracting, Inc.

Title: President

Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly refereed to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran's Business Enterprises is found at: http://www.in.gov/idoa/mwbe/2743.htm.

Information concerning the details of the IVBE program is available at: http://www.in.gov/idoa/2862.htm.

Email questions to: Indianaveteranspreference@idoa.in.gov.

\_\_\_\_\_\_

Contract Number R -31756-A Contract Bid Amount \$2,384,000.00 DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_

USED AS CERTIFICATION CODE AND DBE NAME AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW 3D COMPANY INC

Subcontractor

Race Conscious

3200 E CR 350N , MUNCIE, IN 47303 91, 102

Check: 7C8174FB Page 21

Contract Number R -31756-A
Contract Bid Amount \$2,384,000.00
DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_

DBEM CIRCLE CITY REBAR LLC DBE Supplier Manufacturer Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

73 4,506.35

DBEW C JS INC Lease Race Conscious

51 W RAYMOND STREET , INDIANAPOLIS, IN 46225

14,23,33,35-38,49,53,80-85,92,96,99,101,141 217,850.00

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

120-123,125-140 34,156.90

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

48,56,57 22,140.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 286155.75 Required: 12.00% or \$ 286080.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number R -34132-A
Contract Bid Amount \$5,179,821.96
DBE Goal 9.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW MONTGOMERY TRUCKING INC OF INDI Lease

Daga Canagians

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

40= 00

12-17,20-12,24,27,30,33-34,37-47,70,78-79 (All Partial) Hauling

195,000.00

Check: 02CD0D60 Page 27

Contract Number R -34132-A Contract Bid Amount \$5,179,821.96 DBE Goal 9.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBE STATE BARRICADING INC Subcontractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

57,143-150,151 (Partial) 152,188 Construction Signs 82,527.00

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

113 Pipe Video 5,608.00

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

11 (Partial) ,199 Raise Pavement Markings 6,052.00

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

39 (Partial) ,67 (Partial) Milling 10,538.00

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

11 (Partial), 153-186 Traffic Signals and Sheet Signs 123,636.00

DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

106-112,119-120,122,129-138,203 (All Partial ) Hauling 45,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.04% or \$ 468361.00

Required: 9.00% or \$ 466183.98

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Phend & Brown, Inc.

BID DATE: 02-03-16

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Check: 02CD0D60 Page 28

Contract Number R -34156-A Contract Bid Amount \$2,281,774.17 DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

20,487,70

Maintenance of Traffice 98-104, 109-110, 113-115

Check: 1E49720F Page 18

Contract Number R -34156-A
Contract Bid Amount \$2,281,774.17
DBE Goal 12.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION
AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM SJCA P C Subcontractor Race Conscious 9102 N MERIDIAN STREET SUITE 200 , INDIANAPOLIS, IN 46260

Construction Engineering 1

19,090.00

DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 287,597.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.34% or \$ 327175.30 Required: 12.00% or \$ 273812.90

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 53,362.40

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Atlas Excavating, Inc.

BID DATE: 02-03-16

Check: 1E49720F Page 19

Contract Number R -34718-A Contract Bid Amount \$1,627,293.78 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUA

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO

-----DMW V & R TRUCKING INC Lease Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

17,22 all partial

19,000.00

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Check: AA95BDA7 Page 12

Contract Number R -34718-A Contract Bid Amount \$1,627,293.78 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

18,19,20 all partial 63,221.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.05% or \$ 82221.00 Required: 5.00% or \$ 81364.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc.

BID DATE: 02-03-16

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Contract Number R -34720-A Contract Bid Amount \$1,394,940.22 DBE Goal 9.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071

8,54,55 ALL PARTIAL

Subcontractor Race Conscious

9,000.00

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Check: E720AC94 Page 12

Contract Number R -34720-A Contract Bid Amount \$1,394,940.22 DBE Goal 9.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

8,41-43 ALL PARTIAL 85,000.00

DBEW RALSTON PAVING CORPORATION Lease Race Conscious

651 AXE AVENUE , VALPARAISO, IN 46383

12,15,27 ALL PARTIAL 19,100.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

36,38-40 ALL PARTIAL 10,000.00

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

9-15,22,27 ALL PARTIAL 5,600.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.23% or \$ 128700.00 Required: 9.00% or \$ 125544.62

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction

Contract Number R -34940-A Contract Bid Amount \$530,399.84 DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION ACTUAL DOLLAR AMOUNT

Race Conscious

TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW 3D COMPANY INC

Subcontractor

3200 E CR 350N , MUNCIE, IN 47303

24 Excavation, Common 27 Subgrade Treatment

Check: A5612BBA Page 18

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.52% or \$ 66431.12 Required: 12.00% or \$ 63647.98

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc.

Contract Number R -36000-B Contract Bid Amount \$448,000.00 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW ELLINGTON TRUCKING LLC Lease Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

16,000.00

Item 13 Partial

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Check: 7550ABCF Page 11

Contract Number R -36000-B
Contract Bid Amount \$448,000.00
DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040

Item 9 Partial 38,420.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.15% or \$ 54420.00 Required: 12.00% or \$ 53760.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

Contract Number R -36016-A Contract Bid Amount \$9,464,284.06 7.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

TO BE PAID TO DBE

DBEW K & S MARKERS INC

Subcontractor Race Neutral

2189 N 600 W , THORNTOWN, IN 46071 43-45 PRISMATIC REFLECTOR , RPMS

Contract Number R -36016-A
Contract Bid Amount \$9,464,284.06
DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor 301 W HAMILTON DRIVE , KNOX, IN 46534

29-32, 33P, 34-38 TRAFFIC CONTROL ITEM 638,273.80

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.04% or \$ 665838.80 Required: 7.00% or \$ 662499.88

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 02-03-16

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Contract Number R -36328-B Contract Bid Amount \$1,030,655.00 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEM EASTSIDE TRUCKING COMPANY INC Lease 1545 E 35TH STREET , INDIANAPOLIS, IN 46218 Race Conscious

11, 12, 13, 28, 29, 42

53,982.56

\_\_\_\_\_\_ Check: 13B70D11 Page 15

Contract Number R -36328-B Contract Bid Amount \$1,030,655.00 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW INDIANA SIGN & BARRICADE INC Subcontractor

5240 E 25TH ST , INDIANAPOLIS, IN 46218

9 (Partial), 60, 61, 62, 63, 64, 65, 66, 67, 79, 81, 82, 83, 84, 69,852.21

Race Conscious

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.02% or \$ 123834.77 Required: 12.00% or \$ 123678.60

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on

whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

Contract Number RS-34917-A
Contract Bid Amount \$993,997.97
DBE Goal 12.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

\_\_\_\_\_

DBEW STATEWIDE TRUCKING INC Lease
7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809

Race Conscious

7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809 #20 & #21 Asphalt Surface Hauling (Partial)

104 011 00

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Check: 6488745D Page 16

Contract Number RS-34917-A
Contract Bid Amount \$993,997.97
DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW VICTORY TRUCKING & SUPPLY INC DBE Supplier Manufacturer Race Conscious

434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706 #25 Concrete Material (Partial)

16,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.07% or \$ 120011.00 Required: 12.00% or \$ 119279.76

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving Inc

Contract Number RS-37934-A
Contract Bid Amount \$2,133,357.32
DBE Goal 8.00%

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

IO BE PAID IO DBE

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47903

40,41,43,45-50,63-72, Traffic Control, Permanent Striping 58,350.89

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Check: DFAFA09E Page 14

Contract Number RS-37934-A
Contract Bid Amount \$2,133,357.32
DBE Goal 8.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_

DBE J & J WILLIAMS TRUCKING LLC Lease 7471 N 300 E , BATTLEGROUND, IN 47920 14,16,,18,22,26,74 Hauling

79,000.00

Race Conscious

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

16 MILLING FOR HMA PATCHING 34,700.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.06% or \$ 172050.89 Required: 8.00% or \$ 170668.59

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

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NAME OF COMPANY: Rieth Riley

BID DATE: 02-03-16

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Contract Number RS-38286-A Contract Bid Amount \$2,108,662.25 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071

Race Conscious

9, MOBE(PARTIAL), 87 RPM REMOVAL

Check: 5C524DCC Page 17

Subcontractor

Contract Number RS-38286-A Contract Bid Amount \$2,108,662.25 DBE Goal 12.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_ Race Conscious

Lease

DBEW KT TRUCKING INC 3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

24 HAULING (PARTIAL) 249,042.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 253200.50 Required: 12.00% or \$ 253039.47

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E&B Paving, Inc

Contract Number T -34909-A Contract Bid Amount \$1,608,750.00 2.00% DBE Goal

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AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_ Race Conscious

DBE B & B CONTRACTING AND SUPPLY LL Subcontractor 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

32,235.00

Item 28-31

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 2.00% or \$ 32235.00 Required: 2.00% or \$ 32175.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

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The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Specialties Company, LLC & Subsidiary

Contract Number T -35865-B Contract Bid Amount \$1,077,477.80 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

Race Conscious

DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052

13(partial)Anchor Base;14(partial)Sheet sign remove;16(partial)S

Subcontractor

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Check: E1E9DE5D Page 8

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.04% or \$ 54297.60 Required: 5.00% or \$ 53873.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 423.71

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: GridLock Traffic Systems, Inc.

Contract Number T -37860-A Contract Bid Amount \$249,069.12 3.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218

Race Neutral

14,15,16,17,18,19,20,21,23

Check: 76A6AD36 Page 9

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 27.12% or \$ 67556.83 Required: 3.00% or \$ 7472.07

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 67,556.84

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Surface Preparation Technologies, LLC